

# Purchase Order Receipt Listing

Thursday, November 20, 2014 8:23:00 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO26492 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Rev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-CAM002	Campi Steel								
PO26492	1		M304S18GA	sf	11/18/2014	11/19/2014	256.0000	\$4.75	0.0000	0	\$1,216.01
CAD	No		304/316 .050 Sheet	sf	256.0000	DCUSER		\$1,216.01	0.0000	0	
DAS			M130923								
23	2		M6063T5A0.750W.0 f	f	11/18/2014	11/19/2014	105.0000	\$2.85	0.0000	0	\$299.43
9-89	No		63		105.0000	DCUSER		\$299.43	0.0000	0	
			Angle6063T5 .750	f							
			X.750 X.063w								
			M130923								
	3		71400-90	Each	11/18/2014	11/19/2014	1.0000	\$16.46	0.0000	0	\$16.46
	No		MILD STEEL		1.0000	DCUSER		\$16.46	0.0000	0	
			SQUARE TUBING 1-1/2 x 1-1/2 x .125"								
			wall								
			M130923								
	4		71401-45		11/18/2014	11/19/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	DCUSER		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			M130923								

Total Received Quantity: 363.0000  
Total Qty to Inspect (PO U/M): 0.0000  
Total Reject Quantity: 0.0000  
Total Receipt Value: \$1,531.89  
Total Balance Due Quantity: 0.0000

TOO LONG?





935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

Tél.: 514 336-4248  
Fax: 514 336-4246

Valleyfield  
Ontario

Tél.: 450 377-4248  
Fax: 450 377-5696

www.aciercampi.com

COMMANDE ORDER	N° 240803
DATE	14/11/14
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	19/11/14

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

VENDU À / SOLD TO :  
613-632-5500 613-632-1052

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

Votre N° DE COMMANDE / YOUR PO. N° (P026492)	VEND. SALESM. V	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMS / TERMS NET 30 JOURS	TERR.	REMARQUES / REMARKS OFF	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
PSS4810G	8x4x8	8x4x8	DAS 23 9-89	544.00			
AAL3434116	5x21	5x21	AC. ANGLE 3/4 X 3/4 X 1/16	11.97			
DC	1x12	1x12	TUB CAR 1 1/2 X 1 1/2 X 125	1.00			
			HEAT: 1030543				
			HEAT: 13001441A				
			HEAT: 13001441B				
			HEAT: 13001441C				
			HEAT: 13001441D				
			HEAT: 13001441E				
			HEAT: 13001441F				
			HEAT: 13001441G				
			HEAT: 13001441H				
			HEAT: 13001441I				
			HEAT: 13001441J				
			HEAT: 13001441K				
			HEAT: 13001441L				
			HEAT: 13001441M				
			HEAT: 13001441N				
			HEAT: 13001441O				
			HEAT: 13001441P				
			HEAT: 13001441Q				
			HEAT: 13001441R				
			HEAT: 13001441S				
			HEAT: 13001441T				
			HEAT: 13001441U				
			HEAT: 13001441V				
			HEAT: 13001441W				
			HEAT: 13001441X				
			HEAT: 13001441Y				
			HEAT: 13001441Z				

POIDS TOTAL  
TOTAL WEIGHT

CONDITIONS :

LES MATERIAUX LIVRES ET FACTURES, TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PAREMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPRÉVU DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) JUSQU'À ACCEPTÉ DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE PRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE EN DOMMAGE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISSE. • AUCUN RETOUR DE MARCHANDISE N'EST ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM THE DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH A WRITTEN DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARE PAR / PREPARED BY mes/ks	VÉRIFIÉ PAR / VERIFIED BY mes/ks	LIVRE PAR / DELIVERED BY mes/ks	HEURE / TIME 14h
-------------------------------------	-------------------------------------	------------------------------------	---------------------

A / Y	M / M	J / D
14	11	14

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-18

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TO 0001

TOTAL

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

T.P.S.  
G.S.T.

SOUS-TOTAL  
SUB TOTAL





# ME. ALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
CHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 911736 1 Mail To:

Customer: 007035 510

Date: 1/23/2014 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: 743298

NAS Order: PN 0033806 16

Corrosion: ASTM A262/02a; 180 Bend-OK

## PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED. UNS 30400/30403  
ASTM A240/13a, A480/13, A666/10, ASME SA240/11a, SA480/11a, SA666/11a  
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13  
CHEM ONLY ON FOLLOWING ASME: SA312/11, SA479/11  
AMS 551H/551J XTRK, MIL-5059D ADD3 (X CRN MEAS); MIL-4043B  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q05766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; ROHS 1 & 2 Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DEARS Compliant  
\*Melted & Manufactured in the USA; Mat'l is DEARS Compliant

DAS

23 14-11-24  
9-89

Product Id	Coil #	Std #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03K5E8 B	03K5E8 B		.0460	48.0000	11.670	COIL	4	1	74372202

## CHEMICAL ANALYSIS

CH(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	NO %	N %	NI %	P %	S %
K5E8	US	.0182	18.3775	.5230	1.7650	.3500	.0861	8.0110	.0335	.0016
BI %										
.2330										

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o l c r	UTS KSI	.2% YS KSI	ELONG %-2"	Hard RB	Tail Hard
03K5E8 B	03K5E8 B	FT	99.48	53.77	46.53	88.00	87.50

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.  
ERIC HESS  
1/23/2014

SO DESCRIPTION <b>750"x.062" SC AN</b>		Part Code: <b>2</b>		DIE NUMBER <b>S 3488</b>		DATE OF SHIPMENT <b>9/13/2013</b>		EXTRUDEX ORDER NO. <b>160976 - 9</b>		MANIFEST NO. <b>294762</b>	
CUSTOMER PO <b>C67340</b>		CUSTOMER PART NUMBER <b>V843032</b>		ALLOY <b>6063</b>		TEMPER <b>T5</b>		SALESMAN <b>HOUSE ACCOUNTS</b>		CERTIFICATION <b>MADE IN CANADA</b>	
				PART DESCRIPTION <b>750"x.062" SC AN</b>						<b>C OF C REQUIRED</b>	

**Chemical Composition**

A.11	Cast Number <b>13081441A</b>	6063	Si	0.43	Fe	0.20	Cu	0.00	Mn	0.031	Mg	0.50	Cr	0.00	Ni	0.00	Zn	0.002	Al	0.01	Ga	0.00	V	0.00	B	0.00	Zr	0.00	Bi	0.00	Pb	0.00	Sn	0.00	Sr	0.00	Co	0.00	Al	0.00	Other	0.00
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**R015409**

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



David Natale  
Quality Control Manager

1 - CUSTOMER COPY

**CERTIFICATE OF COMPLIANCE**





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26492

Purchase Order Date 11/12/2014

PO Print Date 11/14/2014

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED \$

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S18GA	304/316 .050 Sheet	11/18/2014 Yes 11/18/2014		256.00 sf	\$5.35	\$1,370.61
MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240							
Line Total:							\$1,370.61
2	M6063T5A0.750W.063	Angle6063T5 .750 X.750 X.063w	11/18/2014 Yes 11/18/2014		105.00 f	\$3.21	\$337.50
Line Total:							\$337.50

Note:

11/14/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26492**

Purchase Order Date 11/12/2014

PO Print Date 11/14/2014

Page Number 2 of 2

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3 71400-90

MILD STEEL SQUARE  
TUBING 1-1/2 x 1-1/2 x  
.125" wall

11/18/2014

1.00

\$18.55

\$18.55

Yes

Each

one lenght of 12ft

11/18/2014

**Line Total:**

\$18.55

**Deliver To:** muffin

4 71401-45

PROCUREMENT  
QUALITY CLAUSES

11/18/2014

1.00

\$0.00

\$0.00

No

11/18/2014

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

**Line Total:**

\$0.00

**PO Total:**

\$1,726.66

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

2

**Change Date:**

11/14/2014